

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 10		3. Effective Date 2003MAR27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-W-BCTP JOE CLAYTON (586)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLAYTONJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT 000001			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0010	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR23	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$73,796.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: 52.243-2 Changes Cost Reimb Alt II The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offendor		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		2003MAR27	
				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

Family of Stryker Armored Vehicles

1. This Modification 10 to DAAE07-00-D-M051, Delivery Order 0010 is a unilateral action.
2. The purpose of this modification is to provide additional Level Of Effort (LOE) funding, originally established under Modification 04, for engineering analysis and software development effort to incorporate an RWS inhibit zone into the Engineering Squad Vehicle (ESV) to protect the Mongoose trailer. These hours are necessary to leverage existing efforts underway on RWS software version 9.0 which will enable this change to be incorporated into the 9.0 update.
3. Pursuant to the FAR clause 52.243-2 Changes - Cost Reimbursement (Alternate II (April 1984)) contained in the contract, the Government hereby authorizes an additional 528 manhours to complete the engineering analysis and software development to incorporate an RWS inhibit zone into the ESV to protect the Mongoose trailer.
4. CLIN 9005AA is revised as follows:

	Prior Amount	Increase This Action	Total Amount
Estimated Cost:	\$27,396	\$48,552	\$75,948
Fixed Fee:	\$ 2,604	\$ 4,248	\$ 6,852
Total Cost:	\$30,000	\$52,800	\$82,800
Level of Effort:	300 Hours	528 Hours	828 Hours

6. The government hereby authorizes an estimated \$20,996 (inclusive of fee) in Other Direct Costs (ODC) to contract with Kongsberg, the RWS manufacturer, to code the software changes. CLIN 9005AD is established for this purpose.
7. Modification 10 revises Delivery Order 0010 as follows:
- a. CLIN 9005AA is revised to increase the maximum level of effort from 300 hours to 828 Hours. Funding is increased from \$30,000 to \$82,800.
- b. CLIN 9005AD is established to fund \$20,996 in ODCs.
8. Actual costs shall be reported via CDRL A062 and shall be uniquely identifiable to this effort.
9. In accordance with FAR 52.243-2, if funding allotted under this modification is not considered equitable, the contractor must assert its right to an equitable adjustment within 30 days from the date of receipt of this modification.
10. As a result of this Modification 10, the total amount under Delivery Order 0010 is increased by \$73,796. Except as specifically stated above, all terms and conditions of Delivery Order 0010 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 10	Page 3 of 5
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 82,800.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LOE ESV RWS INHIBIT ZONE PRON: X13GX096X1 PRON AMD: 02 ACRN: AC AMS CD: 31107180008				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	Engineering Design Effort Associated with establishing an RWS inhibit zone on the ESV to protect the Mongoose trailer.				
	Level of Effort: 828 Manhours				
	Estimated Cost: \$75,948 Fixed Fee: \$ 6,852 Total Estimated Cost: \$82,800				
	(End of narrative E001)				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-MAY-2003 \$ 82,800.00				
9005AD	<u>SERVICES LINE ITEM</u>				\$ 20,996.00
	NOUN: OODC RWS INHIBIT ZONE - ESV PRON: X13GX147X1 PRON AMD: 01 ACRN: AC AMS CD: 31107180008				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	Estimated Other Direct Costs related to establishing an RWS inhibit zone on the ESV to protect the Mongoose trailer.				
	(End of narrative E001)				
	<u>Deliveries or Performance</u>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH <u>REL CD</u> 001 \$ 20,996.00	<u>QUANTITY</u> 0			
	PERF COMPL <u>DATE</u> 30-MAY-2003				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
9005AA	X13GX096X1	AC	1	\$	30,000.00	\$	52,800.00	\$ 82,800.00
	31107180008		3GXP02					
9005AD	X13GX147X1	AC	1	\$	0.00	\$	20,996.00	\$ 20,996.00
	31107180008		3GXP02					
					NET CHANGE	\$	73,796.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AC	21 32033000035R5R07P31107131E9 S20113			W56HZV	\$	73,796.00
					NET CHANGE	\$	73,796.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	442,626,408.00	\$	73,796.00	\$	442,700,204.00